AGE/SSD/SBR/000044/20-21 dt 12/01/2021

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

Date.....20.....

1st & Final Bill

Division : DD

Sub Division : SHETTYHALLI

Cash Book Voucher No.....Dated.....

Head of Account.....

Received No.....Date.....

Scheduled Docket No.....

Name of work : (as per Sanctioned Estimate) MAINTENANCE OF UGD IN WARD NO.12 SHETTYHALLI, SHETTYHALLI SUB DIVISION

Name of Contractor and full address : M/S MAHENDRA ENGINEERING WORKS

Reference to agreement No EE/DD/WO/481/2019-20.....

Date: 02.01.2020

Certified that the measurement were taken by me on 02/06/2020 and recorded on Page No. 48690 7-10 of measurement Book No. 48 for 2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

27/5/20 to 2/6/2020.

Certified that the measurement were checked by me on .....and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 012-20-000004

Sub-Division Office

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash Box Vr. No.....Dated.....S.D.No.....	
	b) Payments.....cost of store or other materials supplied	
	Now Made Recovery of amount Creditable to his / other work	
	Amount paid on this bill by cheque / cash.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	
7.	Net amount due to or from contractor	
	Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	
	Total Amount adjusted	

1st and Finall Bill → 319886=00

IT → 31988=00

LWC → 3199=00 (-)

CBC → 3199=00

ROY → 46294=00

Total 170593/-

CGST → 28561=00

SGST → 28561=00

Net Amount → 302827=00

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

Signature of Contractor

Audited and admitted for Rs. 319886=00

(For use in the Office)

Passed by Cheque for Rs. 302827=00

Thirty Lakh Twenty Eight Thousand Two Hundred Seventy

170593=00

Asst. Accounts Officer / Assistant Executive Engineer

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

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Sl No	Description	Unit	Present Measurement			Total Up-to-date		Remarks
			Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	1,441.70	320.86	4,62,584.00	1,441.70	4,62,584.00	
2	Providing and laying in position to required level or slope 230mm internal diameter socket glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	1,899.87	592.96	11,26,547.00	1,899.87	11,26,547.00	
3	Refilling available earth around pipe lines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	984.30	86.17	84,817.00	984.30	84,817.00	
4	Providing , laying, spreading and compacting crushed stone aggregates of granite/trap/basalt to wet mix macadam specifications including pre mixing the material with water at OMC in meqhanical mix plant carri etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	260.55	1,891.14	4,92,737.00	260.55	4,92,737.00	
5	Consrtructing brick masnory circular type manhole 0.91 m internal dia at bottom, 0.91m deep and 0.56m dia at top with table moulded bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cem etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	No	41.00	15,393.28	6,31,124.00	41.00	6,31,124.00	
6	Disposing off the excess excavated earth of all types upto a distance of 16kms by vehicle including loading,unloading,with all lifts,labour.HOM of machinery etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	457.40	127.50	58,319.00	457.40	58,319.00	
	TOTAL		-		**28,56,128.00**		**28,56,128.00**	
	Add 12% GST Charges		-		**3,42,735.36**		**3,42,735.36**	
	TOTAL		-		**31,98,863.36**		**31,98,863.36**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಣ್ಣಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎ೦. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

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